

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF GENERAL SERVICES
DIVISION OF PURCHASES & SUPPLY
POST OFFICE BOX 1199
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT CHANGE

DATE: February 7, 2006

CONTRACT NO.: 64601-06VAPP

COMMODITY: Fine Paper and Plain Envelopes

AUTHORIZED USERS: State Agencies and Political Subdivisions

CHANGE NUMBER: 4 EFFECTIVE DATE: March 1, 2006

CONTRACTOR: BW Wilson Paper Company

THE FOLLOWING PRICES, TERMS, AND/OR CONDITIONS ARE HEREBY CHANGED AS OF THE ABOVE-STATED EFFECTIVE DATE:

Prices have increased on many BW Wilson items. See revised pricing sheet enclosed.

J. Warren Mitchell, Jr., CPPO
Contract Officer
(804) 786-3858

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DEPARTMENT OF GENERAL SERVICES
DIVISION OF PURCHASES AND SUPPLY
P.O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT CHANGE

1. DATE November 30, 2005
2. COMMODITY NAME.....Fine Paper and Plain Envelopes
3. CONTRACT NUMBER64601-06VAPP
4. SUPERSEDES..... 64601-05
5. CONTRACT PERIOD December 1, 2005 through October 31, 2006
6. AUTHORIZED USERS.....State Agencies and Political Subdivisions
7. CONTRACTOR'S FEI NUMBER:.....See Attached
8. CONTRACTORSee Attached
9. CONTRACTOR'S PHONE NUMBER.....See Attached
10. CONTRACTOR'S FAX NUMBERSee Attached
11. TERMS.....See Attached
12. DELIVERY.....See Attached
13. F.O.B.....Delivered Inside
14. MINIMUM ORDER\$600.00
15. FOR FURTHER CONTRACT INFORMATION CONTACT: Warren Mitchell, CPPO
Phone (804) 786-3858

16. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is mandatory for all State Agencies (unless otherwise indicated in item 6 above) in the purchase of any commodity listed herein. If the commodity or services available under this contract cannot be used by an agency, a request to purchase other goods or services of a similar nature shall be submitted to the appropriate DGS/DPS contract/purchase officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 10.6 of the Agency Procurement and Surplus Property Manual.

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Contract Officer
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INSTRUCTIONS

1. Orders. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia may order items listed by issuing agency purchase orders (Form DPS-41-056) or by issuing their own purchase order form.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (804-786-4634). The electronic version may be downloaded from the internet at the following link: http://159.169.222.241/eo51_files/ComplaintA-10H.doc.
6. Renewals. One, one-year renewal remains. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately four to six months in advance of the expiration date of the current term.

SPECIAL CONDITIONS

1. **DELIVERY POINT:** Except when otherwise specified herein, all items shall be F.O.B. delivered any point within the Commonwealth of Virginia as directed by ordering department, institution or agency of the Commonwealth or Public bodies of the Commonwealth as defined in Section 11-37 of the Virginia Public Procurement Act.
2. **ORDERS:** Applicable departments, institutions and agencies of the Commonwealth may order by one of the following methods.
 - ◆ Issuing Agency Purchase Order, Form DGS-41-011.
 - ◆ Verbal order (for orders valued under \$5,000): Local control number must be provided by the authorized ordering official which must also appear on invoice.
 - ◆ Charge card: An ordering and payment process under contract with American Express (AMEX). Each order must not exceed \$5,000 - payment will be made to the contractor by AMEX within three business days. Contractor shall accept this method of receiving orders.

Contact the DPS contract officer whose name appears on page 1 of this solicitation or AMEX, (800) 686-5493, for sign-up details.

3. **AUDIT:** The Contractor hereby agrees to retain all books, records, and other documents relative to this contract for five years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or State auditors shall have full access to and the right to examine any of said materials during said period.
4. **CANCELLATION OF CONTRACT:** The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the Contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party.

Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

5. **AVAILABILITY OF FUNDS:** It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

6. **ALKALINE PAPERS:** *All papers presented are alkaline. Papers are marked as to whether they are permanent alkaline [per ASTM or ANSI: min. pH 7.5; 2% alkaline reserve; no groundwood] or non-permanent alkaline.*
7. **MINIMUM ORDERS:** For orders of less than \$600, the contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment, or the agency may purchase such orders off contract from other sources. Minimum orders shall be \$600 FOB delivered to ordering agency within the Commonwealth of Virginia. Partial shipments shall be made FOB destination with no transportation charges added. For orders exceeding 40,000 pounds or 4,000,000 sheets of any item to a single FOB point, the division reserves the right to bid such orders separately.

Note: Orders shall be placed in even carton lots.

8. **DELIVERY SERVICE:** Delivery time varies by contractor. See contractor information page. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. The division reserves the right to purchase on the open market and to charge any excess in contract price to the contractor in the event the above delivery requirement is not met.
9. **PACKING AND MARKING:** Unless otherwise specified herein, all printing papers listed shall be MILL CUT (NO SPLITTING OR SHEETING OF PAPER BY WHOLESALERS OR CONTRACTOR WILL BE ALLOWED), WRAPPED, LABELED AND PACKAGED BY MANUFACTURER. Cut sizes shall be ream sealed and labeled; carton packed and labeled. Folio sizes shall be carton packed and labeled. This requirement will be rigidly enforced.

Shipment shall be packed in such manner that damage will be prevented in transit. All packages shall be plainly marked indicating contents, kind, weight and number of reams.

10. **ABBREVIATIONS USED:** Abbreviations used in this specification include "M" (per thousand), "LB" (pound), "CTN" (carton), "BNDL" (bundle), "CWT" (per hundred weight), and "QT" (quart).
11. **INSIDE DELIVERY:** Prices quoted shall allow for inside delivery. It is the contractor's responsibility to ascertain the delivery and receiving requirement at each location and to provide sufficient personnel to unload shipments and place paper in the proper locations.
12. **DEPARTMENT OF MOTOR VEHICLES/CORRECTIONS ENTERPRISES:** The Department of Motor Vehicles and Corrections Enterprises may, at their option, order roll paper in truckload quantities. Truckload quantity is not necessarily 40,000 pounds, depending upon truck loading. Dockside delivery is required at both locations:

Department of Motor Vehicles
2300 W. Broad Street
Richmond, Virginia 23220

Correctional Enterprises Printshop 041
Powhatan Correctional Center
State Farm, Virginia 23160

Shipments to Corrections Enterprises shall be skid packed for removal with forklift, five rolls high. Rolls shall be steel banded on skids. Contractor shall place wooden board over top most rolls on skid to facilitate stacking and shipping. Delivery hours at Powhatan Correctional Center are: 8-11 A.M., 1-3 P.M., Monday through Friday.

Contractor shall contact Mr. David Addington, (804) 674-3622, five work days before anticipated delivery so that delivery can be coordinated with the printshop.

Shipments to the Department of Motor Vehicles cannot be skid packed and shall be delivered in rolling position. All rolls shall be individually wrapped and included on wrapping and itemized on packing slip shall be each roll's individual weight.

13. **SECURITY RULES AND REGULATIONS:** The contractor shall be responsible for ensuring that all personnel connected with the work comply with the rules and regulations of the agency. The contractor shall maintain proper security and control over all personnel, equipment, tools and materials at all times. The contractor's equipment and personnel shall be subject to security checks and associated delays therefrom.

ADDITIONAL SECURITY REQUIREMENTS

- A. There **shall** be no verbal discussion or physical contact between a contractor's employees and inmates.
- B. Anyone bringing any inmate any item such as weapons, tools, food, drink, clothing, cigarette, matches, correspondence, printed or electronic media or assisting inmates to escape, is in violation of State Law and will result in prosecution.
- C. No weapon, alcohol, drugs or medication of any type are allowed on state property.
- D. Keys **shall** be removed from all vehicles and other mobile equipment at all times when not in operation. Vehicle doors and tool compartments **shall** be locked at all times when not in use. Ladders left on vehicles **shall** be chained and locked at all times.
- E. No tools **shall** be left about the job site unattended. When not in use, all tools and ladders **shall** be securely locked.
- F. Any tools, especially any type of cutting tool, if left unattended will be confiscated.

- G. All tools and ladders **shall** be removed daily from the inside of the institution. If storage is desired on institution property, arrangements **shall** be made with the Security Chief or Director of Buildings & Grounds.
- H. All security regulations **shall** be observed at all times. These will be made known to the contractor and his representatives by the Institutional Security Chief or his designee, at the point of entrance to the institution.
- I. All persons entering the prison complex are subject to being searched.
- J. Contractors and their representatives are limited to movement to and from and within the immediate area of their work.
- K. An institutional employee will be designated as liaison person between the contractor and institution. Unless otherwise stated, this person will be the Department Superintendent for whom the contractor is performing the service.
- L. Agency will provide an escort guard with truck.
- M. No vehicle will be permitted to leave the facility until after the daily or routine security check.
- N. Each day, contractor **shall** provide a tool and equipment list for inventory check at the sally port.
- O. Contractor **shall** remove all tools from facility at the conclusion of each workday.
- P. All contractors employees **shall** have a valid identification with photograph at all times for identification that is acceptable to the institution. A valid DMV drivers license is acceptable. No persons will be permitted to enter the institution without valid identification.
- Q. The agency reserves the right to refuse entrance to anyone who appears, in the agency's sole judgment, to be under the influence of drugs or alcohol or otherwise is impaired.

Other additional security rules and regulations may also be required by the agency.

14. **CONTRACTOR'S REPORT OF SALES:** The contractor shall provide reporting (orders processed) on a monthly basis that breaks out the spend amounts by agency, institution of higher education, municipality and other public body, as well as the departmental and/or divisional levels. Reports must be provided on the 15th of each month, reporting transactions that took place in the immediately prior month. At any time thereafter, as appropriate, additional reports may be agreed upon. All reports shall be forwarded electronically via e-mail using a Microsoft Excel spreadsheet. The spreadsheet currently in use is attached to this solicitation. Electronic copies of reports shall be provided to Warren Mitchell (wmitchell@dgs.state.va.us) no later than 15 calendar days following the end of the month. Late delivery or non-delivery of required reports may result in cancellation of the award and in preclusion from bidding on future requirements.

Contractor will be provided a listing of the proper name and spelling of each agency and institution and public body to use in reporting.

15. **SURCHARGE ADJUSTMENT:** The contractor must pay the Department of General Services (DGS), a Surcharge Adjustment (SCA) fee under this contract. The contractor must remit the SCA within 30 days after the end of each quarterly reporting period as established in the clause entitled "Contractor's Report of Sales". For the purposes of this contract, contractor will consider a sale to be completed when the contractor receives payment from the authorized user for the product. The SCA equals two percent (2%) of the total quarterly sales reported. Contractor shall remit the SCA together with a copy of the Contractor's Report of Sales as delineated in the paragraph herein entitled "Contractor's Report of Sales". The SCA reimburses the Commonwealth and defrays the costs for Spend Management procurements and the administration of the subsequent awards. The SCA amount due must be paid by check with identification of "contract number", "report amounts", and "report period" on either the check stub or other remittance material. DGS may at its discretion, agree to an electronic funds transfer, in lieu of a check, however in the absence of an express written agreement from DGS that validates agreement, then the payment shall be made by check as described herein made payable to the Treasurer of Virginia.

If the full amount of the SCA is not paid within 30 calendar days after the end of the applicable reporting period, it shall constitute a contract debt to the Commonwealth of Virginia, and the commonwealth may exercise all rights and remedies available under law. Failure to submit sales reports, falsification of sales reports, and or failure to pay the SCA in a timely manner may result in termination or cancellation of this contract. Willful failure or refusal to furnish the required reports, falsification of sales reports, or failure to make timely payment of the SCA constitutes sufficient cause for terminating this contract for default.

It is the intent of the commonwealth to capture 2% of all sales, including but not limited to temporary reduced pricing, fire sales, one time sales, trade ins, and promotional items that have been marked down under this contract.

Surcharge checks shall be mailed to: Department of General Services, P.O. Box 267, Richmond, VA 23218-0267.

16. **PRICE ESCALATION/DE-ESCALATION:** Price adjustments may be permitted only for changes in the contractor's cost of paper. No price increases will be authorized for 90 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 60 days thereafter and only when verified to the satisfaction of the purchasing office. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth.

Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount of percentage of increase which is being passed on to the contractor by the contractor's suppliers. The purchasing office will notify the using agencies and the contractor in writing of the effective date of any increase which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices.

The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

CONTRACTOR INFORMATION

Contractor		Terms
B.W. Wilson Paper Company, Inc. PO Box 11248 Richmond, VA 23230	[FEI: 540437802]	Net, 30 days
(804) 358-6715 – Voice (804) 358-4742 – FAX	Contact: Mr. Larry Rauppius, Jr.	
Delivery shall be 15 calendar days after receipt of purchase order, unless otherwise indicated for the line or lot. Lots 2, 4, 8, and 15 shall be delivered within 12 calendar days after receipt of purchase order.		
MeadWestvaco 5625 New Peachtree Road Chamblee, GA 30341	[FEI: 311797999]	1%, 10 days
(800) 551-2852 X 9163 – Voice (770) 452-9153 – FAX	Contact: Ms. Phyllis Quassim	
(800) 551-2852 X 9532 – Voice (770) 452-9153 – FAX	Contact: Ms. Joan Collette	
Delivery shall be 15 calendar days after receipt of purchase order provided that the ordering agency has no past due invoices, unless otherwise indicated for the line or lot.		

DIRECTORY

Lot 1	Bond, Premium No. 1 Watermarked Recycled	B.W. Wilson
Lot 2	Bond/Offset, Chlorine-Free, 100% Post Consumer, Recycled	B.W. Wilson
Lot 3	Bond, 25% Cotton Fiber	B.W. Wilson
Lot 4	Bond, Premium No. 4	B.W. Wilson
Lot 5	Bond, No. 4 100% Post Consumer, Recycled	<i>Not Awarded</i>
Lot 6	Xerographic, Premium No. 4	B.W. Wilson
Lot 7	Xerographic, Premium No. 4 Recycled	B.W. Wilson
Lot 8	Cover and Offset, Uncoated	B.W. Wilson
Lot 9	Cover and Offset, Recycled Uncoated	B.W. Wilson
Lot 10	Cover and Offset, Coated	B.W. Wilson
Lot 11	Index, No. 3 Recycled	B.W. Wilson
Lot 12	Chipboard	B.W. Wilson
Lot 13	Envelopes, Laser Compatible	<i>Not Awarded</i>
Lot 14	Envelopes, Diagonal Seam, Commercial/Official	MeadWestvaco
Lot 15	Envelopes, Recycled, Diagonal Seam, Commercial/Official	B.W. Wilson
Lot 16	Envelopes, Catalog	MeadWestvaco
Lot 17	Envelopes, Peel and Seal Style	MeadWestvaco
Lot 18	Carbonless Papers	B.W. Wilson
Lot 19	Roll Stock (DMV/COR)	B.W. Wilson
Lot 20	Recycled Roll Stock (DMV/COR)	B.W. Wilson
Lot 21	Bright Color Text and Cover	B.W. Wilson

PRICING SCHEDULE
64601-06VAPP FINE PAPER AND PLAIN ENVELOPES

Lot 1 Bond, Premium No. 1 Watermarked Recycled [B.W. Wilson, Inc.]

2005--Wausau Royal Cotton 29481 or 29491 Price: \$ 34.54 per Carton
Eva Keyword=64601062005
20# white 8-1/2" X 11"
Delivery for up to 100,000 sheets shall be made
within 10 calendar days
after receipt of purchase order.
Finish: Smooth
Cartoned: 4,000
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 30 %

2010-- Wausau Royal Cotton 29493 Price: \$ 35.31 per Carton
Eva Keyword=64601062010
20# white 11" X 17"
Finish: Smooth
Cartoned: 2,000
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 30 %

Lot 2 Bond/Offset, Chlorine-Free, 100% Post Consumer Recycled [B.W. Wilson, Inc.]

2015-- Badger Envirographic 100% Price: \$ 32.50 per Carton
Eva Keyword=64601062015
20# bond/50# offset white 8-1/2" X 11"
May be cut and wrapped by the distributor.
Finish: Smooth
Cartoned: 5,000
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 100%

2020-- Badger Envirographic 100% Price: \$ 37.50 per Carton
Eva Keyword=64601062020
20# bond/50# offset colors 8-1/2" X 11"
May be cut and wrapped by the distributor.
Colors: Canary, Pink, Blue, Green, Goldenrod,
Cream
Finish: Smooth
Cartoned: 5,000
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 100%

2025-- Badger Envirographic 100% Price: \$ 41.25 per Carton
Eva Keyword=64601062025
20# bond/50# offset white 8-1/2" X 14"
May be cut and wrapped by the distributor.
Finish: Smooth
Cartoned: 5,000
Permanent Alk. ☒ Non-perm. Alk. ☐
Post Consumer Waste: 100%

Lot 3 Bond, 25% Cotton Fiber [B.W. Wilson, Inc.]

2030-- Synergy Bond Price: \$ 43.15 per Carton
Eva Keyword=64601062030
20# white 8-1/2" X 11", cockle finish.
Cartoned: 5,000
Permanent Alk. ☒ Non-perm. Alk. ☐

Lot 4 Bond, Premium No. 4 [B.W. Wilson, Inc.]

2035-- Boise Cascade X9000 Price: \$ 24.65 per Carton
Eva Keyword=64601062035
20# white 8-1/2" X 11"
Finish: Smooth
Cartoned: 5,000
Permanent Alk. ☒ Non-perm. Alk. ☐

2040-- Wausau Exact Multipurpose Price: \$ 28.60 per Carton
Eva Keyword=64601062040
20# colors 8-1/2" X 11"
Colors: Blue, Buff, Cherry, Gray, Green, Ivory,
Cream, Pink, Salmon, Desert Sand,
Colonial White, Yellow, Gold, Tan,
Orchid
Finish: Smooth
Cartoned: 5,000
Permanent Alk. ☐ Non-perm. Alk. ☒

2045-- Boise Cascade X9000 Price: \$ 33.49 per Carton
Eva Keyword=64601062045
20# white 8-1/2" X 14"
Finish: Smooth
Cartoned: 5,000
Permanent Alk. ☒ Non-perm. Alk. ☐

- 2050-- Wausau Exact Multipurpose Price: \$ 36.40 per Carton
Eva Keyword=64601062050
20# colors 8-1/2" X 14"
Colors: Blue, Buff, Cherry, Gray, Green, Ivory,
Cream, Pink, Salmon, Desert Sand,
Colonial White, Yellow, Gold, Tan,
Orchid
Finish: Smooth
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2055-- Boise Cascade X9000 Price: \$ 26.35 per Carton
Eva Keyword=64601062055
20# white 11" X 17"
Finish: Smooth
Cartoned: 2,500
Permanent Alk. [X] Non-perm. Alk. []
- 2060-- Wausau Exact Multipurpose Price: \$ 28.60 per Carton
Eva Keyword=64601062060
20# colors 11" X 17"
Colors: Blue, Buff, Cherry, Gray, Green, Ivory,
Cream, Pink, Salmon, Desert Sand, Colonial
White, Yellow, Gold, Tan, Orchid
Finish: Smooth
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]

Lot 5 NOT AWARDED

Lot 6 Xerographic, Premium No. 4 [B.W. Wilson, Inc.]

This xerographic paper is primarily intended for use in high-speed copiers and laser printers.

- 2070- Georgia Pacific Spectrum DP or Husky Xeroxcopy DP Price: \$ 22.62 per Carton
Eva Keyword=64601062070
20# white 8-1/2" X 11"
Delivery for up to 100,000 sheets shall be made no
later than 10 calendar days after receipt of
purchase order.
Finish: Smooth
Cartoned: 5,000
Permanent Alk. [X] Non-perm. Alk. []

- 2075-- Georgia Pacific Spectrum DP or Husky Xeroxcopy DP Price: \$ 24.10 per Carton
Eva Keyword=64601062075
20# white 8-1/2" X 11". Drilled with standard
three holes.
Finish: Smooth
Cartoned: 5,000
Permanent Alk. ☒ Non-perm. Alk. ☐
- 2080-- Georgia Pacific Spectrum DP or Husky Xeroxcopy DP Price: \$ 30.80 per Carton
Eva Keyword=64601062080
20# white 8-1/2" X 14"
Finish: Smooth
Cartoned: 5,000
Permanent Alk. ☒ Non-perm. Alk. ☐
- 2085-- Georgia Pacific Spectrum DP or Husky Xeroxcopy DP Price: \$ 24.23 per Carton
Eva Keyword=64601062085
20# white 11" X 17"
Finish: Smooth
Cartoned: 2,500
Permanent Alk. ☒ Non-perm. Alk. ☐

Lot 7 Xerographic, Premium No. 4 Recycled [B.W. Wilson, Inc.]

This xerographic paper is primarily intended for use in high-speed copiers
and laser printers.

- 2090-- Georgia Pacific Geocycle or RC Husky Xeroxcopy Price: \$ 24.32 per Carton
Eva Keyword=64601062090
20# white 8-1/2" X 11"
Delivery for up to 100,000 sheets shall be made no
later than 10 calendar days after receipt of
purchase order.
Finish: Smooth
Cartoned: 5,000
Permanent Alk. ☒ Non-perm. Alk. ☐
Post Consumer Waste: 30 %
- 2095-- Georgia Pacific Geocycle or RC Husky Xeroxcopy Price: \$ 25.80 per Carton
Eva Keyword=64601062095
20# white 8-1/2" X 11". Drilled with standard
three holes.
Finish: Smooth
Cartoned: 5,000
Permanent Alk. ☒ Non-perm. Alk. ☐
Post Consumer Waste: 30 %

2100-- Georgia Pacific Geocycle or RC Husky Xeroxcopy Price: \$ 32.89 per Carton
Eva Keyword=64601062100
20# white 8-1/2" X 14"
Finish: Smooth
Cartoned: 5,000
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 30 %

2105-- Georgia Pacific Geocycle or RC Husky Xeroxcopy Price: \$ 25.87 per Carton
Eva Keyword=64601062105
20# white 11" X 17"
Finish: Smooth
Cartoned: 2,500
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 30 %

Lot 8 Cover and Offset, Uncoated [B.W. Wilson, Inc.]

2110-- Glacier 95 Cover Price: \$ 25.50 per Carton
Eva Keyword=64601062110
65# No. 1 cover, white 8-1/2" X 11"
May be cut and wrapped by the distributor.
Finish: Smooth
Cartoned: 2,000
Permanent Alk. [X] Non-perm. Alk. []

2115-- Torchglow Opaque Cover Price: \$ 27.00 per Carton
Eva Keyword=64601062115
65# No. 1 cover, colors 8-1/2" X 11"
May be cut and wrapped by the distributor.
Colors: Canary, Cherry, Colonial White, Desert
Sand, Fiesta Pink, Goldenrod, Ice Mint,
Imperial Ivory, Lilac, Meadow Green,
Pewter Gray, Salmon, Starlight Blue
Finish: Smooth
Cartoned: 2,000
Permanent Alk. [X] Non-perm. Alk. []

2120-- Husky Offset Price: \$ 29.35 per Carton
Eva Keyword=64601062120
70# No. 2 offset, white 11" X 17"
May be cut and wrapped by the distributor.
Finish: Smooth
Cartoned: 2,000
Permanent Alk. [X] Non-perm. Alk. []

- 2125-- Exact Offset Opaque Price: \$ 23.74 per Carton
Eva Keyword=64601062125
70# No. 2 offset, colors 11" X 17"
May be cut and wrapped by the distributor.
Colors: Blue, Green, Cream, Ivory, Pink, Yellow,
Gray
Finish: Vellum
Cartoned: 1,500
Permanent Alk. [] Non-perm. Alk. [X]
- 2130-- Glacier 95 Cover Price: \$ 82.50 per Carton
Eva Keyword=64601062130
65# No. 1 opaque cover, white 23" X 35"
Finish: Smooth
Cartoned: 750
Permanent Alk. [X] Non-perm. Alk. []
- 2135-- Torchglow Opaque Cover Price: \$ 87.00 per Carton
Eva Keyword=64601062135
65# No. 1 opaque cover, colors 23" X 35"
Colors: Canary, Cherry, Colonial White, Desert
Sand, Fiesta Pink, Goldenrod, Ice Mint,
Imperial Ivory, Lilac, Meadow Green,
Pewter Gray, Salmon, Starlight Blue
Finish: Smooth
Cartoned: 750
Permanent Alk. [X] Non-perm. Alk. []
- 2140-- Glacier 95 Offset Price: \$ 86.40 per Carton
Eva Keyword=64601062140
50# No. 1 opaque offset, white 25" X 38"
Finish: Smooth
Cartoned: 1,600
Permanent Alk. [X] Non-perm. Alk. []
- 2145-- Glacier 95 Offset Price: \$ 81.00 per Carton
Eva Keyword=64601062145
60# No. 1 opaque offset, white 23" X 35"
Finish: Smooth
Cartoned: 1,500
Permanent Alk. [X] Non-perm. Alk. []
- 2150-- Glacier 95 Offset Price: \$ 76.80 per Carton
Eva Keyword=64601062150
70# No. 1 opaque offset, white 23" X 35"
Finish: Smooth
Cartoned: 1,200
Permanent Alk. [X] Non-perm. Alk. []

Lot 9 Cover and Offset, Recycled Uncoated [B.W. Wilson, Inc.]

2165-- Recycled Husky Offset	Price: \$ 27.13 per Carton
Eva Keyword=64601062165	
50# No. 2 white 8-1/2" X 11"	
Finish: Smooth	
Cartoned: 5,000	
Permanent Alk. [X]	Non-perm. Alk. []
Post Consumer Waste: 30 %	
2170-- Recycled Husky Offset	Price: \$ 44.97 per Carton
Eva Keyword=64601062170	
50# No. 2 white 8-1/2" X 14"	
Finish: Smooth	
Cartoned: 5,000	
Permanent Alk. [X]	Non-perm. Alk. []
Post Consumer Waste: 30 %	
2175-- Recycled Husky Offset	Price: \$ 27.15 per Carton
Eva Keyword=64601062175	
50# No. 2 white 11" X 17"	
Finish: Smooth	
Cartoned: 2,500	
Permanent Alk. [X]	Non-perm. Alk. []
Post Consumer Waste: 30 %	
2180-- Exact Multipurpose	Price: \$ 27.66 per Carton
Eva Keyword=64601062180	
50# No. 2 colors 8-1/2" X 11"	
Colors: Blue, Cream, Gray, Green, Ivory,	
Natural, Pink, Yellow	
Finish: Smooth	
Cartoned: 5,000	
Permanent Alk. []	Non-perm. Alk. [X]
Post Consumer Waste: 30 %	
2185-- Recycled Husky Offset	Price: \$ 82.41 per Carton
Eva Keyword=64601062185	
60# No. 2 offset, white 23" X 35"	
Finish: Smooth	
Cartoned: 1,500	
Permanent Alk. [X]	Non-perm. Alk. []
Post Consumer Waste: 30 %	

- 2190-- Exact Offset Opaque Colors Price: \$ 86.29 per Carton
Eva Keyword=64601062190
60# No. 2 offset, colors 23" X 35"
Colors: Blue, Cream, Gray, Green, Ivory,
Yellow, Pink
Finish: Vellum
Cartoned: 1,500
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %
- 2195-- Recycled Husky Offset Price: \$ 29.14 per Carton
Eva Keyword=64601062195
70# No. 2 white 8-1/2" X 11"
Finish: Smooth
Cartoned: 4,000
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 30 %
- 2200-- Exact Offset Opaque Price: \$ 29.55 per Carton
Eva Keyword=64601062200
70# No. 2 white 8-1/2" X 14"
Finish: Smooth
Cartoned: 3,000
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %
- 2205-- Exact Offset Opaque Colors Price: \$ 29.55 per Carton
Eva Keyword=64601062205
70# No. 2 colors 8-1/2" X 14"
Colors: Blue, Cream, Ivory, Yellow
Finish: Vellum
Cartoned: 3,000
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %

Lot 10 Cover and Offset, Coated [B.W. Wilson, Inc.]

- 2210-- Zanders Mega Gloss Price: \$ 113.70 per Carton
Eva Keyword=64601062210
80# No. 2 gloss offset, white 23" X 35"
Finish: Gloss
Cartoned: 1,100
Permanent Alk. [X] Non-perm. Alk. []
- 2215-- Zanders Mega Gloss Price: \$ 109.44 per Carton
Eva Keyword=64601062215
80# No. 2 gloss offset, white 25" X 38"
Finish: Gloss
Cartoned: 900
Permanent Alk. [X] Non-perm. Alk. []

2220-- Zanders Mega Gloss Price: \$ 124.80 per Carton
Eva Keyword=64601062220
80# No. 2 gloss cover, white 26" X 40"
Finish: Gloss
Cartoned: 500
Permanent Alk. ☒ Non-perm. Alk. ☐

2225-- Zanders Mega Gloss Price: \$ 106.40 per Carton
Eva Keyword=64601062225
100# No. 2 gloss offset, white 25" X 38"
Finish: Gloss
Cartoned: 700
Permanent Alk. ☒ Non-perm. Alk. ☐

2230-- Zanders Mega Gloss Price: \$ 121.60 per Carton
Eva Keyword=64601062230
100# No. 2 gloss cover, white 26" X 40"
Finish: Gloss
Cartoned: 400
Permanent Alk. ☒ Non-perm. Alk. ☐

Lot 11 Index, No. 3 Recycled [B.W. Wilson, Inc.]

2235-- Exact Index Price: \$ 26.85 per Carton
Eva Keyword=64601062235
90# white 8-1/2" X 11"
May be cut and wrapped by the distributor.
Finish: Smooth
Cartoned: 2,000
Permanent Alk. ☐ Non-perm. Alk. ☒
Post Consumer Waste: 30 %

2240-- Worx Index Price: \$ 26.90 per Carton
Eva Keyword=64601062240
90# colors, 8-1/2" X 11"
May be cut and wrapped by the distributor.
Colors: Blue, Canary, Cherry, Buff, Gray,
Green, Ivory, Salmon
Finish: Smooth
Cartoned: 2,000
Permanent Alk. ☒ Non-perm. Alk. ☐
Post Consumer Waste: 30 %

2245-- Exact Index Price: \$ 32.28 per Carton
Eva Keyword=64601062245
110# white 8-1/2" X 11"
May be cut and wrapped by the distributor.
Finish: Smooth
Cartoned: 2,000
Permanent Alk. ☐ Non-perm. Alk. ☒
Post Consumer Waste: 30 %

- 2250-- Worx Index Price: \$ 32.66 per Carton
Eva Keyword=64601062250
110# colors 8-1/2" X 11"
May be cut and wrapped by the distributor.
Colors: Blue, Buff, Canary, Gray, Green, Salmon,
Ivory, Cherry
Finish: Smooth
Cartoned: 2,000
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %
- 2255-- Worx Index Price: \$ 32.99 per Carton
Eva Keyword=64601062255
110# colors 11" X 17"
May be cut and wrapped by the distributor.
Colors: Blue, Buff, Canary, Cherry, Green
Finish: Smooth
Cartoned: 1,000
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 30 %
- 2260-- Exact Index Price: \$ 56.04 per Carton
Eva Keyword=64601062260
90# white 25-1/2" X 30-1/2"
Finish: Smooth
Cartoned: 500
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %
- 2265-- Worx Index Price: \$ 56.28 per Carton
Eva Keyword=64601062265
90# colors 25-1/2" X 30-1/2"
Colors: Blue, Canary, Cherry, Buff, Gray, Green,
Ivory, Salmon
Finish: Smooth
Cartoned: 500
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 30 %
- 2270-- Exact Index Price: \$ 67.32 per Carton
Eva Keyword=64601062270
110# white 25-1/2" X 30-1/2"
Finish: Smooth
Cartoned: 500
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %

2275-- Worx Index Price: \$ 68.88 per Carton
Eva Keyword=64601062275
110# colors 25-1/2" X 30-1/2"
Colors: Blue, Buff, Canary, Gray, Green, Salmon,
Ivory, Cherry
Finish: Smooth
Cartoned: 500
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %

Lot 12 Chipboard [B.W. Wilson, Inc.]

2280-- B.W.W. Chipboard Price: \$ 13.41 per BNDL.
Eva Keyword=64601062280
90 sheets/bundle, 22-1/2" X 34-1/2". .029" thickness.
50# per bundle.
Permanent Alk. [] Non-perm. Alk. [X]

2285-- B.W.W. Chipboard Price: \$ 16.88 per Bundle
Eva Keyword=64601062285
8-1/2" X 11". .029" thickness. 1,000 per bundle
Permanent Alk. [] Non-perm. Alk. [X]

Lot 13 NOT AWARDED

Lot 14 Envelopes, Diagonal Seam Commercial/Official [MeadWestvaco]

Open side, split or full gum flap, white wove 24#. Internal box in 500's.
Machine insertable. Standard size and placement for windows.

2295-- Westvaco Price: \$ 58.24 per Carton
Eva Keyword=64601062295
#6-1/4 (3-9/16" X 6") regular
Cartoned: 5,000
Permanent Alk. [X] Non-perm. Alk. []

2300-- Westvaco Price: \$ 38.32 per Carton
Eva Keyword=64601062300
#6-3/4 (3-5/8" X 6-1/2") regular
Cartoned: 5,000
Permanent Alk. [X] Non-perm. Alk. []

2305-- Westvaco Price: \$ 22.50 per Carton
Eva Keyword=64601062305
#9 (3-7/8" X 8-7/8") regular
Cartoned: 2,500
Permanent Alk. [X] Non-perm. Alk. []

2310-- Westvaco Price: \$ 23.03 per Carton
Eva Keyword=64601062310
#10 (4-1/8" X 9-1/2") regular
Cartoned: 2,500
Permanent Alk. [X] Non-perm. Alk. []

2315-- Westvaco Price: \$ 26.16 per Carton
Eva Keyword=64601062315
#9 (3-7/8" X 8-7/8") outlooks -- with poly
window covering
Cartoned: 2,500
Permanent Alk. [X] Non-perm. Alk. []

2320-- Westvaco Price: \$ 26.66 per Carton
Eva Keyword=64601062320
#10 (4-1/8" X 9-1/2") outlooks -- with poly
window covering
Cartoned: 2,500
Permanent Alk. [X] Non-perm. Alk. []

Lot 15 Envelopes, Recycled Diagonal Seam Commercial/Official [B.W. Wilson, Inc.]

Open side, split gum flap, white wove 24#. Internal box in 500's.
Machine insertable. Standard size and placement for windows.

2325-- Printmaster Recycled Price: \$ 84.75 per Carton
Eva Keyword=64601062325
#6-1/4 (3-9/16" X 6") regular
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %

2330-- Printmaster Recycled Price: \$ 72.75 per Carton
Eva Keyword=64601062330
#6-3/4 (3-5/8" X 6-1/2") regular
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %

2335-- Printmaster Recycled Price: \$ 30.00 per Carton
Eva Keyword=64601062335
#9 (3-7/8" X 8-7/8") regular
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %

2340-- Printmaster Recycled Price: \$ 28.75 per Carton
Eva Keyword=64601062340
#10 (4-1/8" X 9-1/2") regular
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %

2345-- Printmaster Recycled Price: \$ 34.38 per Carton
Eva Keyword=64601062345
#9 (3-7/8" X 8-7/8") outlooks -- with poly
window covering
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %

2350-- Printmaster Recycled Price: \$ 34.38 per Carton
Eva Keyword=64601062350
#10 (4-1/8" X 9-1/2") outlooks -- with poly
window covering
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]
Post Consumer Waste: 30 %

Lot 16 Envelopes, Catalog [MeadWestvaco]

Brown kraft, open end, center seam. Standard flap and gum. 28#. Internal boxed.

2355-- Mead Westvaco 060823 Price: \$ 19.72 per Carton
Eva Keyword=64601062355
9" X 12"
Cartoned: 500
Permanent Alk. [X] Non-perm. Alk. []

2360-- Mead Westvaco 060828 Price: \$ 29.03 per Carton
Eva Keyword=64601062360
9-1/2" X 12-1/2"
Cartoned: 500
Permanent Alk. [X] Non-perm. Alk. []

2365-- Mead Westvaco 060832 Price: \$ 29.31 per Carton
Eva Keyword=64601062365
10" X 13"
Cartoned: 500
Permanent Alk. [X] Non-perm. Alk. []

Lot 17 Envelopes, Peel and Seal Style [MeadWestvaco]

Brown kraft, open end, center seam. Standard flap. 28#. Internal boxed.

2370-- Westvaco Price: \$ 35.30 per Carton
Eva Keyword=64601062370
6" X 9"
Cartoned: 1,000
Permanent Alk. [X] Non-perm. Alk. []

2375-- Westvaco Eva Keyword=64601062375 6-1/2" X 9-1/2" Cartoned: 1,000 Permanent Alk. <input checked="" type="checkbox"/> Non-perm. Alk. <input type="checkbox"/>	Price: \$ 35.71 per Carton
2380-- Westvaco Eva Keyword=64601062380 7" X 10" Cartoned: 1,000 Permanent Alk. <input checked="" type="checkbox"/> Non-perm. Alk. <input type="checkbox"/>	Price: \$ 40.44 per Carton
2385-- Westvaco Eva Keyword=64601062385 7-1/2" X 10-1/2" Cartoned: 1,000 Permanent Alk. <input checked="" type="checkbox"/> Non-perm. Alk. <input type="checkbox"/>	Price: \$ 41.27 per Carton
2390-- Westvaco Eva Keyword=64601062390 8-3/4" X 11-1/4" Cartoned: 1,000 Permanent Alk. <input checked="" type="checkbox"/> Non-perm. Alk. <input type="checkbox"/>	Price: \$ 81.50 per Carton
2395-- Westvaco Eva Keyword=64601062395 9" X 12" Cartoned: 500 Permanent Alk. <input checked="" type="checkbox"/> Non-perm. Alk. <input type="checkbox"/>	Price: \$ 21.46 per Carton
2400-- Westvaco Eva Keyword=64601062400 9-1/2" X 12-1/2" Cartoned: 500 Permanent Alk. <input checked="" type="checkbox"/> Non-perm. Alk. <input type="checkbox"/>	Price: \$ 23.02 per Carton
2405-- Westvaco Eva Keyword=64601062405 10" X 13" Cartoned: 500 Permanent Alk. <input checked="" type="checkbox"/> Non-perm. Alk. <input type="checkbox"/>	Price: \$ 23.90 per Carton
2410-- Westvaco Eva Keyword=64601062410 10" X 15" Cartoned: 500 Permanent Alk. <input checked="" type="checkbox"/> Non-perm. Alk. <input type="checkbox"/>	Price: \$ 29.06 per Carton

2415-- Westvaco Price: \$ 31.73 per Carton
Eva Keyword=64601062415
11-1/2" X 14-1/2"
Cartoned: 500
Permanent Alk. [X] Non-perm. Alk. []

2420-- Westvaco Price: \$ 34.02 per Carton
Eva Keyword=64601062420
12" X 15-1/2"
Cartoned: 500
Permanent Alk. [X] Non-perm. Alk. []

Lot 18 Carbonless [B.W. Wilson, Inc.]

Black image. Precollated sets are in reverse sequence with standard color sequence, 19#-20# each part.

2425-- Mead Transrite or Mead Excel Price: \$ 41.69 per Carton
Eva Keyword=64601062425
15#-19# CB white 8-1/2" X 11"
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]

2430-- Mead Excel Price: \$ 49.52 per Carton
Eva Keyword=64601062430
17#-19# CFB white 8-1/2" X 11"
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]

2435-- Mead Transrite or Mead Excel Price: \$ 38.68 per Carton
Eva Keyword=64601062435
15#-19# CF white 8-1/2" X 11"
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]

2440-- Mead Transrite or Mead Excel Price: \$ 41.92 per Carton
Eva Keyword=64601062440
15#-19# CB colors 8-1/2" X 11"
Colors: Blue, Canary, Goldenrod, Pink, Green
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]

2445-- Mead Excel Price: \$ 49.74 per Carton
Eva Keyword=64601062445
17#-19# CFB colors 8-1/2" X 11"
Colors: Blue, Canary, Goldenrod, Pink, Green
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]

- 2450-- Mead Transrite or Mead Excel Price: \$ 39.00 per Carton
Eva Keyword=64601062450
15#-19# CF colors 8-1/2" X 11"
Colors: Blue, Canary, Goldenrod, Pink, Green
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2455-- Mead Excel Price: \$ 37.63 per Carton
Eva Keyword=64601062455
Precollated two-part, 8-1/2" X 11" sets.
Price is per 1,000 sheets.
Colors: CF Canary, CB White
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2460-- Mead Excel Price: \$ 42.51 per Carton
Eva Keyword=64601062460
Precollated three-part, 8-1/2" X 11" sets.
Colors: CF Pink, CFB Canary, CB White
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2465-- Mead Excel Price: \$ 45.47 per Carton
Eva Keyword=64601062465
Precollated four-part, 8-1/2" X 11" sets.
Colors: CF Goldenrod, CFB Pink, CFB Canary, CB White
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2470-- Mead Excel Price: \$ 46.68 per Carton
Eva Keyword=64601062470
Precollated five-part, 8-1/2" X 11" sets.
Colors: CF Goldenrod, CFB Pink, CFB Canary,
CFB Green, CB White
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2475-- Mead Excel Price: \$ 47.84 per Carton
Eva Keyword=64601062475
Precollated two-part, 8-1/2" X 14" sets.
Colors: CF Canary, CB White
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2480-- Mead Excel Price: \$ 54.06 per Carton
Eva Keyword=64601062480
Precollated three-part, 8-1/2" X 14" sets.
Colors: CF Pink, CFB Canary, CB White
Cartoned: 5,000
Permanent Alk. [] Non-perm. Alk. [X]

- 2485-- Mead Transrite or Mead Excel Price: \$ 41.83 per Carton
Eva Keyword=64601052485
15#-19# CB white, 11" X 17"
Mat be cut by the Distributor.
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]
- 2490-- Mead Excel Price: \$ 49.51 per Carton
Eva Keyword=64601062490
17#-19# CFB white, 11" X 17"
May be cut and wrapped by the distributor.
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]
- 2495-- Mead Transrite or Mead Excel Price: \$ 38.93 per Carton
Eva Keyword=64601062495
15#-19# CF white, 11" X 17"
May be cut and wrapped by the distributor.
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]
- 2500-- Mead Transrite or Mead Excel Price: \$ 43.73 per Carton
Eva Keyword=64601062500
15#-19# CB colors, 11" X 17"
May be cut and wrapped by the distributor.
Colors: Canary, Pink, Blue, Green
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]
- 2505-- Mead Excel Price: \$ 49.72 per Carton
Eva Keyword=64601062505
17#-19# CFB colors, 11" X 17"
May be cut and wrapped by the distributor.
Colors: Blue, Canary, Goldenrod, Green, Pink
Cartoned: 2,500
Permanent Alk. [] Non-perm. Alk. [X]
- 2510-- Mead Excel Price: \$ 31.89 per Carton
Eva Keyword=64601062510
Precollated two-part, 17-1/2" X 22-1/2" sets.
Colors: CF Canary, CB White
Cartoned: 1,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2515-- Mead Excel Price: \$ 36.00 per Carton
Eva Keyword=64601062515
Precollated three-part, 17-1/2" X 22-1/2" sets.
Colors: CF Pink, CFB Canary, CB White
Cartoned: 1,000
Permanent Alk. [] Non-perm. Alk. [X]

- 2520-- Mead Excel Price: \$ 38.45 per Carton
Eva Keyword=64601062520
Precollated four-part, 17-1/2" X 22-1/2" sets.
Colors: CF Goldenrod, CFB Pink, CFB Canary,
CB White
Cartoned: 1,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2525-- Mead Transrite Price: \$ 53.63 per Carton
Eva Keyword=64601062525
Tag, coated front, manila, 8-1/2" X 11
Cartoned: 3,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2530-- Mead Transrite Price: \$ 53.63 per Carton
Eva Keyword=64601062530
Tag, coated front, white, 8-1/2" X 11
Cartoned: 3,000
Permanent Alk. [] Non-perm. Alk. [X]
- 2535-- Mead Fan-A-Part Price: \$ 7.33 per Quart
Eva Keyword=64601062535
Fan-a-part Padding Cement
Cartoned: 1 Quart per Carton

Lot 19 Roll Stock (DMV/COR) [B.W. Wilson, Inc.]

- 2540-- Boise Form Bond BFB1120 Price: \$ 52.91 per CWT
Eva Keyword=64601062540
Bond, Premium No. 4, 11" X 40" X 3", 20# white.
Finish: Vellum
Permanent Alk. [X] Non-perm. Alk. []

Lot 20 RECYCLED Roll Stock (DMV/COR) [B.W. Wilson, Inc.]

- 2555-- Torchglow Multipurpose Price: \$ 54.50 per CWT
Eva Keyword=64601062555
Bond, Premium No. 4, 11" X 40" X 3", 20# white.
Finish: Smooth
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 30 %
- 2560-- Wausau Exact Index 1190 Price: \$ 53.65 per CWT
Eva Keyword=64601062560
Index, No. 3, 11" X 40" X 3", 90# white.
Finish: Smooth
Permanent Alk. [X] Non-perm. Alk. []
Post Consumer Waste: 30 %

Lot 21 Bright Color Text and Cover [B.W. Wilson, Inc.]

2565-- Fraser Brights	Price: \$ 51.18 per Carton
Eva Keyword=64601062565	
60# text, 8-1/2" X 11"	
Colors: See below	
Finish: Vellum	
Cartoned: 5,000	
Permanent Alk. <input checked="" type="checkbox"/>	Non-perm. Alk. <input type="checkbox"/>
2570-- Fraser Brights	Price: \$ 40.51 per Carton
Eva Keyword=64601062570	
65# cover, 8-1/2" X 11"	
Colors: See below	
Finish: Vellum	
Cartoned: 2,000	
Permanent Alk. <input checked="" type="checkbox"/>	Non-perm. Alk. <input type="checkbox"/>
2575-- Fraser Brights	Price: \$ 51.42 per Carton
Eva Keyword=64601062575	
60# text, 11" X 17"	
Colors: See below	
Finish: Vellum	
Cartoned: 2,500	
Permanent Alk. <input checked="" type="checkbox"/>	Non-perm. Alk. <input type="checkbox"/>
2580-- Fraser Brights	Price: \$ 40.58 per Carton
Eva Keyword=64601062580	
65# cover, 11" X 17"	
Colors: See below	
Finish: Vellum	
Cartoned: 1,000	
Permanent Alk. <input checked="" type="checkbox"/>	Non-perm. Alk. <input type="checkbox"/>

Colors Available:

Blue	Gold
Canary	Grape
Cobalt	Kelly Green
Electric Green	Lime Green
Electric Orange	Orange
Electric Pink	Pink
Electric Red	Purple
Electric Yellow	Red
Fuschia	Teal
	Violet